

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Office Expenses- Youth Advancement, Tourism and Culture  
Department - Expenditure towards the cost of petty contingent  
expenses incurred from permanent advance during the month of May  
2009 - Sanctioned - Orders- Issued.

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YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP)  
DEPARTMENT

G.O.Rt.No.

Dt. -6-2009  
Read the

following:

- 1.G.O.Rt.No.372, General Admn ( AR&T.III)Dept., dt.6.7.1992
- 2.G.O.Rt.No.334,TCS&YS(OP)Dept., dt.24-11-1995
- 3.G.O.Rt.No.255, YAT&C(OP)Dept., dt. 4.8.1999.

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ORDER:

Sanction is hereby accorded for an amount of Rs.2950/-  
( Rupees two thousand nine hundred and fifty only) towards the  
cost of petty contingent expenses incurred from permanent advance  
during the month of May 2009 as detailed in the annexure to this  
order.

The amount sanctioned in para ( 1) above shall be debited to  
the following Head of Account:-

“2251- Secretariat Social Services - MH - 090-Secretariat-  
SH(14) Youth Advancement Tourism and Culture Department - 130-  
Office expenses - 132- Other office expenses

The Youth Advancement Tourism and Culture (OP.claims)  
Department are requested to draw the above amount sanctioned in  
para (1) above and obtain the cheque in favor of Assistant Secretary  
to Government, Finance ( CCS) Department and the same may be  
handed over to the officer.

This order does not require the concurrence of Finance  
( Fw.Exp.GAD) Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA  
PRADESH)

To  
The Youth Advancement Tourism and Culture (op.claims) Department  
The Deputy Pay and Accounts officer, Secretariat Branch, Hyderabad.  
Sf/Sc.

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